

Work Order ID 119087

May-08-14 10:37:58 AM

*ACG*  
\*119087\*

Page 1

Item ID: D5049-1

Revision ID:

Item Name: Face Plate

Start Date: 5/08/14 Start Qty: 30.00

Required Date: 5/09/14 Req'd Qty: 30.00

Reference:

Accept

\*N900040100\*

Setup Start \*NS1\*

Stop \*NS2\*

Cust Item ID:

Customer:

Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D5049

A

100

0.00

\*100\*

Waterjet

FLOW CNC Waterjet

Memo

CUT AS PER DWG

DWG REV: A

PROG REV: A

DEBURR

0.00

110

QC2- Inspect parts off machine FAI/FAIB

0.00

\*110\*

QC

Quality Control

Memo

0.00

31

14/05/08 mm/s  
14/05/08

31

14/05/08 mm/s  
14/05/08

**Work Order ID 119087**

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**\*119087\***

Page 2

Item ID: D5049-1

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Item Name: Face Plate

Start Date: 5/08/14

Start Qty: 30.00

**\*30\***

Required Date: 5/09/14

Req'd Qty: 30.00

**\*30\***

Reference:

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Stop

**\*NS2\***

Cust Item ID:

Customer:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start

**\*NR1\***

Stop

**\*NR2\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC8- Inspect parts - second check

0.00

**\*130\***

QC

Memo

0.00

Quality Control

(3)

14-05-08

DAS  
9  
9-89

170

Outsource process-Anodize per QSI017 4.1.10.1

0.00

**\*170\***

Outsource4

Memo

0.00

Outsource process - Anodize

Issue P/O: 24138

Black Anodize as per Dwg D5049

CZ 14/05/08 31

180

Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00

**\*180\***

Packaging

Memo

0.00

Packaging

14/05/08 31

# Work Order ID 119087

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Page 3

Item ID: D5049-1

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Item Name: Face Plate

Start Date: 5/08/14

Start Qty: 30.00

**\*30\***

Required Date: 5/09/14

Req'd Qty: 30.00

**\*30\***

Reference:

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Stop

**\*NS2\***

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

**\*NR1\***

Stop

**\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

190

QC5- Inspect part completeness to step on W/O

0.00

**\*190\***

QC

Memo

0.00

Quality Control

(31)

14-05-09

DAS

9

9-89

220

Identify as per dwg & Stock Location:

0.00

**\*220\***

Packaging

Packaging

Memo

ST/30

0.00

Packaging

14/6/9

31

DAS

32

9-89

230

QC21- Final Inspection - Work Order Release

0.00

**\*230\***

QC

Memo

0.00

Quality Control

MLJ 14-05-09

MEF  
14-5-9

# Picklist Print

May-08-14 10:37:58 AM

Page 1

Work Order ID: 119087

\*119087\*

Parent Item: D5049-1

\*D5049-1\*

Parent Item Name: Face Plate

Start Date: 5/08/14

Required Date: 5/09/14

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP REV:A 14.04.09 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

M6061T6S.040

Purchased

No

sf

153.8200

5

**\*M6061T6S 040\***

\*\*

mm 14/05/08

6061-T6 .040 Sheet

## Location

## Loc Qty

## Loc Code

MAT021

153.82

m126350

25.12

m126981

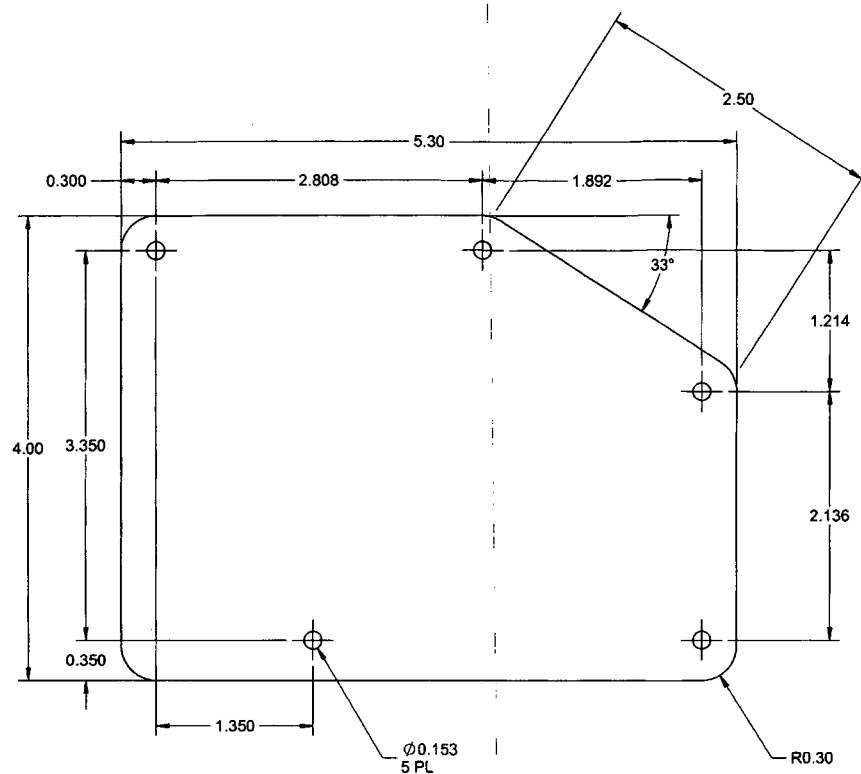
76.91

m128422

51.79

2.6

2.0



**D5049-1 FACE PLATE**

**NOTES:**

- 1) MATERIAL: 6061-T6/T62 ALUMINUM SHEET, 0.040 THK  
QQ-A-250/11 OR AMS-QQ-A-250/11  
OR AMS 4025 OR AMS 4027  
OR ASTM B209  
REF DART SPEC M6061T6S.040
- 2) FINISH: ANODIZE BLACK PER MIL-A-8625F TYPE I OR IC OR II OR IIB CLASS 2
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.08 lbs

A		NEW ISSUE		VS	14.01.27
REV.		DESCRIPTION		BY	DATE
DESIGN		VS	DART AEROSPACE USA, INC. KENT, WA		
DRAWN		VS			
CHECKED		DC	DRAWING NO.		REV. A
MFG. APPR.		JLM	D5049		SHEET 1 OF 1
APPROVED		HS	TITLE		SCALE
DE APPR.		DS	FACE PLATE		NTS
DATE		14.01.27			
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**RELEASED**  
2014-04-04

*W/O 119087*

APPROVED





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24138**

Purchase Order Date 5/8/2014

PO Print Date 5/8/2014

Page Number 1 of 2

**Order From :**

VC-ATG001

**Ship To :** DART AEROSPACE LTD

A.T.G. INDUSTRIES INC.  
731 INDUSTRIELLE ROAD  
ROCKLAND, ON K4K 1T2  
CANADA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 613-446-4544

**Ship To Contact**

**Ship To Phone**

**Ship Via:** VENDOR'S TRUCK

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	119087	D5049-1 FACE PLATE	5/9/2014 Yes 5/9/2014		31.00	\$3.23	\$100.00
	FINISH: BLACK ANODIZE PER MIL-A-8625F TYPE I OR IB/IC/II/IIIB CLASS						
	RUSH ORDER						
<b>Line Total:</b>							<b>\$100.00</b>
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/9/2014 No 5/9/2014		1.00	\$0.00	\$0.00
	Procurement Quality Clauses A004 FAA-PMA /TSO A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A024 PROCESS CERTIFICATIONS A025 CERTIFICATE OF CONFORMANCE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS						

**Note:**

5/8/2014



A.T.G. Industries Inc.  
731, rue Industrielle Rd.  
PLATING DEPARTMENT  
Rockland, On K4K 1T2  
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

### Pack List

Number: 63027

Date: 08-May-14

To

DART AEROSPACE LTD  
1270 ABERDEEN ST.  
HAWKESBURY, ON K6A 1K7  
Canada

Ship To

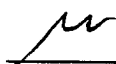
DART AEROSPACE LTD  
1270 ABERDEEN ST.  
HAWKESBURY, ON K6A 1K7  
Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via	
Quantity	Description		
1 lot	Part: D5049-1  31 PCS D5049-1 BLACK ANODIZE MIL-A-8625 TYPE II CLASS 2  MINIMUM RUN (100.00\$) Job: 20140271	Rev:	Line:
PO: 24138			
Certificate of Conformance			
A.T.G. Industries certifies that all items in this shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order.			
ISO 9001 : 2008 REGISTERED ATG SALES-2010 TERMS APPLY			
DATE: 8/5/14			
CERTIFIED SIGNATURE: 			
RECEIVER SIGNATURE: 